

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Minorities Welfare Department** - Supply of Stationery and other items for use in the Department - Sanction of expenditure of Rs.13,817/- (Rupees Thirteen Thousand eight hundred and seventeen only) - Orders - Issued.

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**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**

**G.O.RT.No. 160**

**Dated: 11-09-2014.**  
**Read the following:-**

1. G.O.Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dt.21-10-2003.
2. Govt. Letter No.3525/OP/A1/2014, M.W (OP&BUD) Dept., dated: 02-09-2014.
3. From M/s. Deccan Signtech Pvt. Ltd., ECIL X Roads, Hyderabad dated: 03-09-2014.

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**ORDER:**

In terms of the orders issued in the reference 1<sup>st</sup> read above and indent placed in the Government letter 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs.13,817/- (Rupees Thirteen Thousand eight hundred and seventeen only) towards purchase of Stationery and other items from M/s. Deccan Signtech Pvt. Ltd., ECIL X Roads Hyderabad, which quoted lowest Prices for use in the Department, duly following the procedure.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H. (15) – Minorities Welfare Department : 130 - Office Expenses : 132 – Other Office Expenses”.
3. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw and pay the amount to M/s. Deccan Signtech Pvt. Ltd., ECIL X Roads Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SYED OMER JALEEL**  
**SPECIAL SECRETARY TO GOVERNMENT.**

**To**

M/s. Deccan Signtech Pvt. Ltd., ECIL X Roads Hyderabad

**Copy to:**

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

**Sf/Sc.**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**